



Tax Invoice

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	15 Days
DATE	2025/04/15
DOCUMENT NO.	IN174859
ORDER NO.	SO111840
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0138
CUSTOMER VAT NO.	4650310560

INVOICE TO

Oxford Liquor Market Waterfall
PO Box 47233
Greyville

Liq Licence No

DELIVER TO

Oxford Liquor Market Waterfall
Link Hill Shopping Centre
Hillcrest
3610

ATT: Brett Latimer

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml) <i>X RETURNED</i>	1	460.87		15.00 %	460.87
ERD004	Erdinger Weissbier (12 x 500ml) <i>L</i> PLEASE PICK EXPIRED STOCK FOR BOTH CASES	1	460.87	100.00 %	15.00 %	0.00

Handwritten signature and BA3595

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details: Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602	Sub Total EXCL	460.87
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	69.13
Total (Incl)		530.00

coll by RGD

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

FIN174859

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 73448

FLARE BEVERAGES

OXFORD LIQUOR MARKET WATERFALL

CS

FERD004	Erdinger Weissbier 12 x 500ml	12x500ml	CS		2
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2

PICK

Picked By: Donna

2025/04/15 16:47:31

Checked By: _____

1/1

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4650310560

To:
FN0138
Oxford Liquor Market Waterfall
 PO Box 47233
 Greyville
 4023

Account	Date	Order No	Delivery Note	Our Reference
FN0138	2025/04/17	SO111840	IN174859	IC036747

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD004	Erdinger Weissbier (12 x 500ml)	1.00 12x500m	530.00	69.13	530.00
ERD004	Erdinger Weissbier (12 x 500ml)	1.00 12x500m	530.00 100.00		
PLEASE PICK EXPIRED STOCK FOR BOTH CASES					

Received by _____
 Date _____
 Signed _____

Total (Excl)	460.87
Discount	0.00
Tax	69.13
Total (Incl)	530.00
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Total (Incl)	530.00

POD Separator Page



FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel: (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No.: 4360199048
Reg No.: 1998/019686/07

INVOICE TO

The Bierfassl
The Bierfassl
P.O Box 205
Nottingham Road

Liq Licence No TBA

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/04/14
DOCUMENT NO.	IN174849
ORDER NO.	SO111819
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

DELIVER TO

The Bierfassl
Rawdons Estate, R103
Nottingham Road
KZN Midlands

ATT: WENDY - 071 353 2866

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD007	Erdinger Brauhaus Lager 30 Ltr	1	1260.87		15.00 %	1 260.87
ERD008	Erdinger Brauhaus Radler 30 Ltr	1	1260.87		15.00 %	1 260.87
ERD014	Erdinger Weissbier 20 Ltr	2	1017.39	10.00 %	15.00 %	1 831.30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

*Returned
2x 20e
1x 30e*

Quint 17/4/25

Liquor Runners Durban
DEBRIEFED
Signed 

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	5 353.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	652.96
Total (Incl)	6 006.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 4020

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME A. H. D.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4133</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER	<u>Pier Fresh Pro's and</u>	DATE RECEIVED	<u>21/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>EQD 20L</u>	<u>2</u>				<u>Empty</u>
2) <u>EQD 30L</u>	<u>1</u>				<u>Returned</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 4020

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Alan D

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	4133	VEHICLE REG No:	YBB282FS
CUSTOMER	Pier Fish Rec Amt	DATE RECEIVED	21/04/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) EAD 20L	2				Empty
2) EAD 30L	1				Returned
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR73038

2025-04-21 08:36:35

LOAD SHEET Reference - LSID 4133, DATE Delivered - 2025-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: BIERFASSEL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2025-04-14 **Doc. Ref:** FIN174849 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		2
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN174849 (2 Product Type) 3

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4760185027**

To:
FN0003
The Bierfassl
 The Bierfassl
 P.O Box 205
 Nottingham Road
 3280

Account	Date	Order No	Delivery Note	Our Reference
FN0003	2025/04/22		IN174849	IC036777

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00 Dep	250.00		500.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00
Received by			Total (Excl)		750.00
Date			Discount		0.00
Signed			Tax		0.00
			Total (Incl)		750.00
			<hr/>		
			Total (Incl)		750.00